JUL.30.1999— 1:34AMCOCA-COLA_K.VILLARUBIA	NO. 275 P. 2
LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 , 1555 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	CONTRACTOR OF THE CONTRACTOR O
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, \$401 United Plaza Blvd., Suite 200. Baton Rouge, LA 70809 (225) \$22-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (225) \$22-1414. The original should be forwarded on the day of fax transmittal.	FOR OFFICE USE ONL Postmark Date: 7-29-7 E.R 1991129
1. Name Villandolin Kel P.	U L., 1, 7
2. Business Address 5601 Cutrus Blud, Jefferson, Street and No. Mailing Address 5000	Lt 70123 State Zip
3. Business Phone Sou 818-3360 Ara-Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$	71.08
Total of all expenditures made July I through December 31; S	<u>~/</u> 4
6. Total of all expenditures made during calendar year: 5 1 (Line 4 added with Line 5 should equal Line 6)	80.17
7. Did you make an expenditure exceeding \$50 on one occasion for any one	legislator:
From July 1 through June 30? Yes No From July 1 through December 31? Yes No	NA NA
If the answer to either question in Number 7 above is YES, please complete	\$ 100 miles
Som 607 Time River	

LOBBYING EXPENDITURE REPORT

HATTHE STATE OF STATE	NO.278	P.2/2	
经济的	300 CO 12 No.	LICHTAN FOR	
200	Ar . 1927-13		
MADDY			
1000			海海
	THE PLANTS		

From January 1 through June 307	Yes	₩ No		145
From July 1 through December 317	□ Yes	□ No	1 NA	
If the answer to either question in Nu	mber 8 above i	s YES, please con	miete Schedule A	and attach.
created by resolution of either house.	committee, se subcommittee	lect committee, st of any committee	atitory committee	committee
□ Yes		⊠ No		
	If the answer to either question in Nur Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	From July 1 through December 317 Yes If the answer to either question in Number 8 above i Did you expend funds for a reception, social gatheria legislature, either house, any standing committee, se created by resolution of either house, subcommittee delegation thereof were invited during the reporting	From July 1 through December 317 Yes No If the answer to either question in Number 8 above is YES, please com Did you expend funds for a reception, social gathering, or other function legislature, either house, any standing committee, select committee, sta created by resolution of either house, subcommittee of any committee, delegation thereof were invited during the reporting period?	From July 1 through December 317 Yes No No NA If the answer to either question in Number 8 above is YES, please complete Schedule A. Did you expend funds for a reception, social gathering, or other function to which the entlegislature, either house, any standing committee, select committee, statutory committee, created by resolution of either house, subcommittee of any committee, recognized caucus delegation thereof were invited during the reporting period?

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Form 502, Row, 8/80

NO.275 SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one logislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L LEGISLATOR'S NAME		20 30 30 30 40 40 40 40 40 40 40 40 40 40 40 40 40	
	2. AMOUNT OF EMENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	5. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 350 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING 3250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMN 2.AND 3
John Alma N.J. Danica	67.54		6254
N.J. Danies	67.54		67.54
			Barra Saria 27 Sala
# 15 15 15 15 15 15 15 15 15 15 15 15 15	SI V		¥3: /w 5
C-101 (1-102) 3/ 3/4/ 1/0/5	1000 1000		
			22 9(40) 120 <u>11</u>
the second the		<u> </u>	
	Engle control colonia	500	

Form 502 Rev. 8485

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any

i. Name(5) of Group(3) invited	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
	ä		
50		*****	123
**************************************	1000000		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
<u> </u>			
			ds

^{*} No amount expended on persons other than attending legislators is reportable.

Form \$02, Ray, 8(5)